## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

						PASS THRO	JGH									
	NEGOTIATED						STATUTORY									
	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS							FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
10003 ALHAMBRA - INDUSTRIAL 10004 ALHAMBRA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	30,725.09	0.00	0.00	0.00	0.00	30,725.09	170,258.04	137,053.89 28,679.37	338,037
10004 ALHAMBRA - CBD 10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00 0.00	0.00 0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 31,584.64	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00 31,584.64	35,627.54 144,927.74	116,663.57	64,306. 293,175.
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,309.73	\$0.00	\$0.00	\$0.00	\$0.00	\$62,309.73	\$350,813.32	\$282,396.83	\$695,519.
						(a)		AR1290		833676 ANNIIA	GROWTH		(b)			
LICCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL	DEFERRAL	SUB-	SUBORDINATION	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	FRAF	§33676 ANNUA		SUB-	(b) STATUTORY			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS  10003 ALHAMBRA - INDUSTRIAL 10005 ALHAMBRA - IND'TRIAL 82 ANNEX	PASS THROUGH  0.00 0.00	<b>§33401 ANNUAL GROWTH</b> 0.00 0.00	0.00 0.00	SUB- ORDINATED  0.00 0.00	SUBORDINATION REPAYMENT  0.00 0.00	NEGOTIATED SUBTOTAL 0.00	0.00 0.00	TAX (979.89) 5,295.78	<b>ERAF</b> 0.00 0.00	\$33676 ANNUAL FACILITIES  0.00 0.00	TAX 0.00 0.00	SUB- ORDINATED				<b>TOTAL</b> (979.
10003 ALHAMBRA - INDUSTRIAL	0.00	GROWTH 0.00	0.00	ORDINATED 0.00	0.00 0.00	NEGOTIATED SUBTOTAL 0.00	0.00	TAX (979.89)	0.00	FACILITIES 0.00	<b>TAX</b> 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL (979.89)			(979. 5,295.
10003 ALHAMBRA - INDUSTRIAL 10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	<b>GROWTH</b> 0.00 0.00	0.00 0.00 \$0.00	0.00 0.00	0.00 0.00 \$0.00	NEGOTIATED SUBTOTAL 0.00 0.00	0.00 0.00	TAX (979.89) 5,295.78	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL (979.89) 5,295.78	\$350,813.32	\$282,396.83	TOTAL (979 5,295 \$4,315
10003 ALHAMBRA - INDUSTRIAL 10005 ALHAMBRA - IND'TRIAL 82 ANNEX PRIOR YEAR (2013-14) TOTAL (B)	0.00 0.00 \$0.00	GROWTH  0.00 0.00 \$0.00	0.00 0.00 \$0.00	0.00 0.00 0.00	0.00 0.00 \$0.00	0.00 0.00 0.00	0.00 0.00 \$0.00	TAX (979.89) 5,295.78 \$4,315.89	0.00 0.00 \$0.00	FACILITIES  0.00 0.00 \$0.00	0.00 0.00 \$0.00	0.00 0.00 0.00	STATUTORY SUBTOTAL (979.89) 5,295.78 \$4,315.89	,,.	\$282,396.83 282,396.83	

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						PASS THROUG	3H								1 1	1
			NEGOTIATE	D						STATUTORY						
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA		SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
10003 ALHAMBRA - INDUSTRIAL 10004 ALHAMBRA - CBD 10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4,236.88 0.00 4,355.42	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4,236.88 0.00 4,355.42	23,477.98 4,912.90 19,985.01		46,614. 8,867. 40,427.
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,592.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,592.30	\$48,375.89	\$38,941.50	\$95,909
			NEGOTIATE	D.		PASS THROUG	<b>Э</b> Н			STATUTORY						
			NEGOTIATE	0		PASS THROUG	GH .	AB1290		STATUTORY §33676 ANNUA	L GROWTH		(b)			
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATE!	SUB- ORDINATED	SUBORDINATION REPAYMENT		GH FACILITIES	AB1290	ERAF		L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
NUCCESSOR AGENCY PROJECT AREAS  10003 ALHAMBRA - INDUSTRIAL 10005 ALHAMBRA - INDTRIAL 82 ANNEX	PASS THROUGH  0.00 0.00	-	DEFERRAL 0.00	SUB-	REPAYMENT 0.00	(a) NEGOTIATED	FACILITIES 0.00		ERAF 0.00 0.00	§33676 ANNUA			STATUTORY			
10003 ALHAMBRA - INDUSTRIAL	0.00	GROWTH 0.00	0.00 0.00	SUB- ORDINATED	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES 0.00	TAX (135.13)	0.00	§33676 ANNUA FACILITIES 0.00	<b>TAX</b> 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL (135.13)			<b>TOTAL</b> (135.
10003 ALHAMBRA - INDUSTRIAL 10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00 0.00	GROWTH 0.00 0.00	0.00 0.00 \$0.00	SUB- ORDINATED 0.00 0.00	0.00 0.00 \$0.00	(a) NEGOTIATED SUBTOTAL  0.00 0.00	FACILITIES  0.00 0.00 \$0.00	(135.13) 730.28	0.00 0.00	\$33676 ANNUA FACILITIES  0.00 0.00 \$0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL (135.13) 730.28		\$38,941.50	(135 730

\$0.00

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00